Work Order ID 93929 *93929* November-27-12 3:05:53 PM 646.3711 Item ID: Accept *N900040100* Setup Start **Revision ID:** Stop Item Name: Clip **Start Qty: 20.00** *20* **Start Date:** 11/27/12 **Cust Item ID:** Required Date: 12/07/12 Req'd Qty: 20.00 *20* **Customer:** Reference: Start Run Date: 12-11-29 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject **Work Center ID** Description Number Qty **Run Hours** Code Qty Draw Nbr **Revision Nbr** 646.3700 Α 110 0.00 *110* 1312-12-17

2-Deburr if necessary

1-Cut as per Dwg Dwg Rev:

120

Waterjet

FLOW CNC Waterjet

6061,063

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

120

Quality Control

Memo

Memo

Prog Rev:

0.00

Insp.

Stamp

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Page 1

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VC.	:R:	Yes	/	Nο

WORK ORDER NON-CONFORMANCE / UPDATE

DOA: Dat	e: <u>13/06/28</u>
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						ii.					QA Closea:	Date	: 121414			
Work Orde	r. Ind	6.3	111		DI	ISPOSITION				AGAINST [EPARTMENT/PROCESS				
Part N	Part No. 93929 () NCR No. 13.2767				Work	Rework Scrap Use-as-is Order Update	Machining Small Fab Thermoforming Finishing				Water Jet \(\) d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root				Descri	ption of wor	rk order update	In	itial	Act	tion	Sign &					
Cause	Date	Step	Qty	(or Non-confo	ormance	Chie	ef Eng	Desc	ription	Date	Verification	QC Inspector			
Doc/Data Equip/Tooling	X 1.7.13	100	×30	DX	F File	imported	5		Desc Screup 1 Re-program	derry	Jm (-7-13	27	5			
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Supplier	-				•		1		4,1	, ,, ,	The state of the s					
Training										- 100	XIVO O					
Unapproved	┪								8# <u>Buc</u>		(147)					
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Landin	g Gear				Ge	eneral										
	Bending				Bend			Grain		[Ovalized		Pressure/Forced			
-	Centre N	ot Conce	ntric to	o/s	BOM/Route	e	□ ⊦	lardwa	re		Over/Under	tolerance	Temperature/Cure)		
	Cracks				Broken/Dai	maged		nspecti	on Incomplete		Part Incorre	ct	Weld			
	Crushed/	Crimped			Burrs	•		nstruct	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulle	d		
	Cuffs				Contaminati	ion		√lainte	nance		Part Moved					
	Heat Trea	at			Countersin	k	Ш^	∕islabe	led		Positioned \	Wrong	_			
	Inspection Strip in Tube				Cut Too Sho	rt	Ш١	∕lisread	1	Ĺ	Power Loss/	Surge	Other			
	Ripples ir				Drill Holes		Offset									
	Torque V			n	Drawing				Calibration							
-	Turning S	•			Finish		Щ	Out of S	Sequence							
	Wave/Tw	ist in Tul	oe -		Folio			Dutside	Dimensions							

Work Orde				*93929*								Page 2					
Item ID: Revision ID: Item Name:	646.3711 Clip			Accept	*	19 00	040	100	ገ*	Setup	Start Stop		S1* S2*				
Start Date: Required Date: Reference:	11/27/12 12/07/12	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item ID: Customer:							: :					
Approvals:	Process Pl	lan:	Date:	Tooling:			Date:			Run	Start	*NI	'NR1*				
	QC:		Date:	SPC (Y/N):		Date:					Stop	*NR2*		i			
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	S	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp				
*130 *130* QC Quality Control		QC8- Inspect parts - seco	nd check	0.00	666	ν • ·			30		9-19	-1)	0AS 09	:			
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Brake NC Brake NC		Мето		0.00		ţ				<i></i>				<i>3}\</i> 04 ! :			
*150		QC5- Inspect part comple	eteness to step on W/O	0.00	1				20			•		!			
QC Quality Control		Memo		0.00	66									i			

DQA:	Date:	
		

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

								· · · · · · · · · · · · · · · · · · ·	QA Closed:	Date	:
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No					Rework Scrap Use-as-is Work Order Update	4 I	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data		<u> </u>									
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Supplier											
Training									-		ÇĠ
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	Cracks				Broken/Damaged	Inspect	ion Incomplete		Part Incorre	ct	Weld
<u> </u>	Crushed/	Crimped.		<u></u>	Burrs	Instruct	tions Incomplete/	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs		Contamination			Mainte	enance		Part Moved	•	
	Heat Treat Countersink			Mislabe	eled		Positioned V	· -	•		
	Inspection Strip in Tube Cut Too Short		Misrea	d		Power Loss/	'Surge	Other			
Ĺ	Ripples in				Drill Holes	Offset					
L	Torque W	aves in E	xtrusion	` <u> </u>	Drawing	\vdash	Calibration			<u></u>	
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J	Wave/Tw	ist in Tub	e	1	Folio	Outside	e Dimensions				

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Work Ord November-27-1				*930			Pagė 3		
tem ID: Revision ID: tem Name:	646.3711 Clip			Accept	*N9000	40100)* Setu	Start Stop	*NS1* *NS2*
Start Date: Required Date Reference:	11/27/12	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item ID: Customer:				;
Approvals:		an:		Tooling: SPC (Y/N):	Date:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I 60 *160 *160 *Outsource4 Outsource process 70 *170 *Packaging		Operation Description Outsource process-Anod Memo HARD ANO Receive & Inspect for Da Memo	DDIZE, COLOR BLACK A	0.00	0,20116	Tool # Plan Code	Qty Q	ty N	Reject Insp. Number Stamp
80 *180* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00 0.00	JA	,			

		DQA:	Date:
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NCR· Ves / No	WORK ORDER NON-CONFORMANCE / UPDATE		

										·	QA Closed:	Date:		
Work Ord	er.					DISPOSITION				AGAINST DE	EPARTMENT/PROCESS			
Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root					Descri	ption of work order update	I	nitial	Ac	tion	Sign &			
Cause		Date	Step	Qty	,	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
Doc/Data											-			
Equip/Tooling														
Operator												•		
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Setup			Ì					÷						
Other														
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	-	Bending				Bend	-	Grain		<u> </u>	Ovalized		Pressure/Forced	
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	_	Cracks				Broken/Damaged	-	i '	ion Incomplete	–	Part Incorre	<u> </u>	Weld	
		Crushed/	Crimped.		_	Burrs	-	1	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled	
	<u> </u>	Cuffs				Contamination		Mainte			Part Moved			
	\vdash	Heat Trea			\vdash	Countersink		Mislabe		<u> </u>	Positioned V		٦٠٠٠	
	Inspection Strip in Tube					Cut Too Short	-	Misread	d		Power Loss/	Surge	Other	
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-						Drawing		1	Calibration					
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	Wave/Twist in Tube Folio				Folio	1	Outside	Dimensions						

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Work Orde				*93929*								Page 4					
Item ID: Revision ID: Item Name:	646.3711 Clip			Accept	*	*N90004010				Setup	Start Stop	ı VI -	S1* S2*				
Start Date: Required Date: Reference:	11/27/12 12/07/12	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*			Cust Item ID: Customer:					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Approvals:	Process Plan:		Date:	Tooling: SPC (Y/N):			Date:			Run	Start Stop		R1* R2*				
Sequence ID/ Work Center II 190 *100* SprayPaint Spray Painting	D	Operation Description Memo	MII - P. 223771 TVPE1 CI	Set Up/ Run Hours 0.00 0.00 L-P-23377J TYPE1 CLASS N AS PER DWG.			Tool #	Plan Code	Accep Qty	Qty	į I	Reject Number	Insp. Stamp				
200 *200* QC Quality Control			125452	0.00	27	1			26	S							
210 *210* Packaging Packaging		Memo	ock Location: \$\sum 53	0.00	G P# AND R	EV***			20	λ	,	·	Sp. 13-6-2				

			DQA:
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE	

NCR: Y	'es	/ No				WORK ORDER NON-	COV	1FORN	MANCE / UP	DATE					
											QA Closed:	Date	j:		
Work Orde	or.					DISPOSITION				AGAINST DE	EPARTMENT/PROCESS				
Part N	-		<u> </u>			Rework Scrap	┐ ┃	Skid-tube Crosstube Machining Small Fal			Pro	Water Jet d. Eng. Coor.	Engineering Quality		
NCR N	-			Use-as-is Thermoforming Finis					Finishing Composite	4	re/Packaging Supplier	Other			
Root					Descri	ption of work order update	lı	nitial	Ac	tion	Sign &	1			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector		
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1	_	Ripples in			_	Drill Holes	\vdash	Offset							
		Torque W		xtrusio	՝ L	Drawing	\vdash		Calibration						
	_	Turning Se				Finish	\vdash		Sequence						
		Wave/Twi	st in Tub	e		Folio		Outside	Dimensions						

Date: _

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Work Order ID 93929 November-27-12 3:05:53 PM				*939				Page 5			
Item ID: Revision ID:	646.3711			Accept	*N900	040	100)* Setup	Start	I W	S1*
Item Name:	Clip								Stop	*N	S2*
Start Date: Required Date:	11/27/12 12/07/12	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item I Customer:	D:					
Reference: Approvals:	Process Pl	an:	Date:	Tooling:	Da	ate:	-	Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	Da Da	ate:			Stop	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Re Qty Q	•	Reject Number	Insp. Stamp
220		QC21- Final Inspection -	Work Order Release	0.00	Þ						
220 QC Quality Control		Memo		0.00			-	MUT	3.	26-2	3-06
										WC	

				DQA:	Date	:
NCR:	Yes	/ No	WORK ORDER NON-CONFORMANCE / UPDATE			

												QA Closed:	Date	e:	
Work Orde	er:					DISPOSITION				AGAI	NST DE	PARTMENT	/PROCESS		
Part N	•					Rework Scrap Use-as-is		,	Skid-tube Machining noforming	Crosst Small Finis	Fab		Water Jet d. Eng. Coor re/Packaging		Engineering Quality Other
· NCR I	No.					Work Order Update			Large Fab	Compo			Supplier		
Root					Descri	ption of work order update	1	nitial	Ac	tion		Sign &	<u>-</u>		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	*	Date	Verification		QC Inspector
Doc/Data Equip/Tooling Operator															•
Material Setup					·	·			,						•
Other Process						•									
Supplier Training		,													
Unapproved				<u> </u>			- 0 1 11	T CATE	CORY	 					
Landi	na G					General	AUL	.I CATE	GURT						
Landi	_	Bending				Bend		Grain		•		Ovalized			Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re	~		Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		L	Part Incorre	ct		Weld
		Crushed/0	Crimped.			Burrs	L	Instruct	ions Incomplete/	Unclear		Part Lost/Mi	issing		Wrong Stock Pulled
	Щ	Cuffs			L	Contamination		Mainte	enance			Part Moved			
		Heat Trea	t			Countersink		Mislabe	eled			Positioned V	· · ·	`	
		Inspection	n Strip in	Tube		Cut Too Short	L	Misread	t	٠		Power Loss/	'Surge		Other
		Ripples in	Bend			Drill Holes	L	Offset					· · · · · · · · · · · · · · · · · · ·		
·		Torque W	aves in E	xtrusio	n 🗀	Drawing		Out of (Calibration						
		Turning Se	equence			Finish		Out of 9	Sequence						

Outside Dimensions

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Wave/Twist in Tube

Folio

November-27-12 3:05:52 PM

Work Order ID:

93929

Parent Item:

646.3711

Parent Item Name:

Clip

Start Date: 11/27/12

Required Date: 12/07/12

Start Qty: 20.00

Required Qty: 20.00

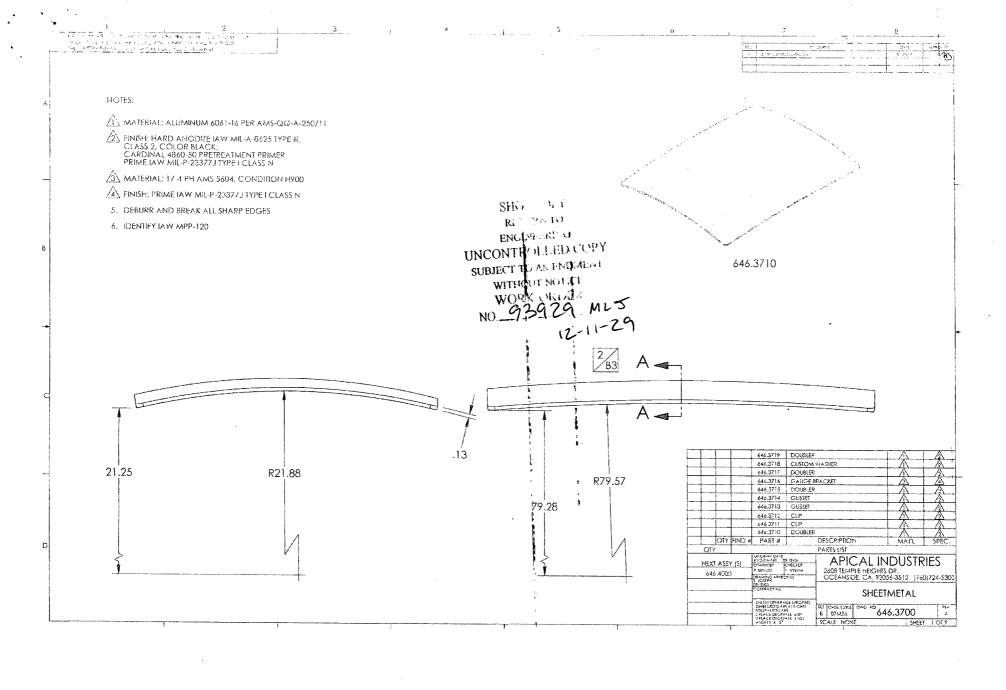
Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
	Purchased	No			110	sf	374.7338	0.036	0.757894	7 B	12-12-	7
			Location		Loc Oty	Lo	c Code					
)8	£.	ŧ				19		
					5.01556842				(
			11933	31	44.2	•						
					64.8126316	1			-			
					113.551632 65	1		1340	505		•	
	=	Item ID Purch	Item ID Purch Item	Item ID Purch Item Location Purchased No Location MAT021 11360 11630 11630 11728 11933 12021 12080 12180	Item ID Purch Item Location Location Purchased No Location	Item ID Purch Item Location Location Seq ID Purchased No Location Loc Oty MAT021 374,7338320 0 113608 0 0 116308 5.01556842 117285 67.544 119331 44.2 120218 14.61 120866 64.8126316 121805 113;551632	Item ID Purch Item Location Location Seq ID Measure Purchased No Loc Oty Loc Oty <td>Item ID Purch Item Location Location Seq ID Measure Hand Purchased No Location Loc Oty Loc Code MAT021 374,7338320 Loc Code MAT021 374,7338320 0 113608 0 0 116308 5.01556842 117285 117285 67.544 44.2 119331 44.2 44.2 120218 14.61 14.61 120866 64.8126316 113,551632</td> <td> Purchased No Location Seq ID Measure Hand </td> <td> Purch Item Location Location Seq ID Measure Hand Qty </td> <td> Purchased No Location Seq ID Measure Hand Qty Issued </td> <td> Purch Item Location Location Seq ID Measure Hand Qty Issued Issued Issued Purchased No</td>	Item ID Purch Item Location Location Seq ID Measure Hand Purchased No Location Loc Oty Loc Code MAT021 374,7338320 Loc Code MAT021 374,7338320 0 113608 0 0 116308 5.01556842 117285 117285 67.544 44.2 119331 44.2 44.2 120218 14.61 14.61 120866 64.8126316 113,551632	Purchased No Location Seq ID Measure Hand	Purch Item Location Location Seq ID Measure Hand Qty	Purchased No Location Seq ID Measure Hand Qty Issued	Purch Item Location Location Seq ID Measure Hand Qty Issued Issued Issued Purchased No

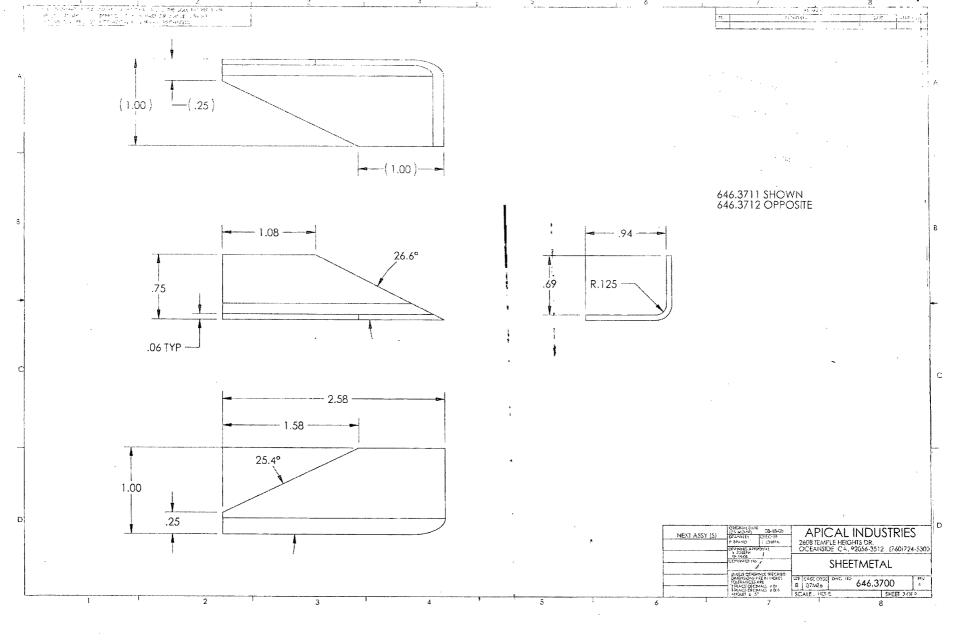
NCR: Yes	/ No			WORK ORDER NON-C	CONFORI	MANCE / UPDATE	DQA: QA Closed:		
Work Order:				DISPOSITION		AGAINST	DEPARTMENT	/PROCESS	
Part No.				Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab noforming Finishing Large Fab Composite	Pro Rec/Sto	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector

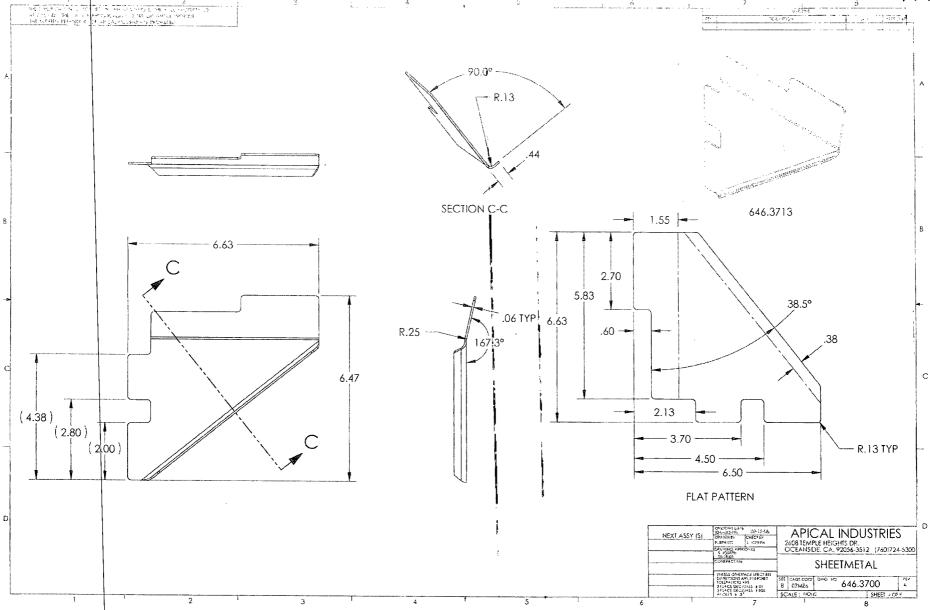
Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Pressure/Forced Bending Bend Grain Ovalized BOM/Route Temperature/Cure Centre Not Concentric to O/S Hardware Over/Under tolerance Weld Cracks Broken/Damaged Inspection Incomplete Part Incorrect Wrong Stock Pulled Crushed/Crimped. Part Lost/Missing Burrs Instructions Incomplete/Unclear Cuffs Maintenance Part Moved Contamination Countersink Heat Treat Mislabeled Positioned Wrong Other Inspection Strip in Tube Misread Power Loss/Surge Cut Too Short Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube **Outside Dimensions**

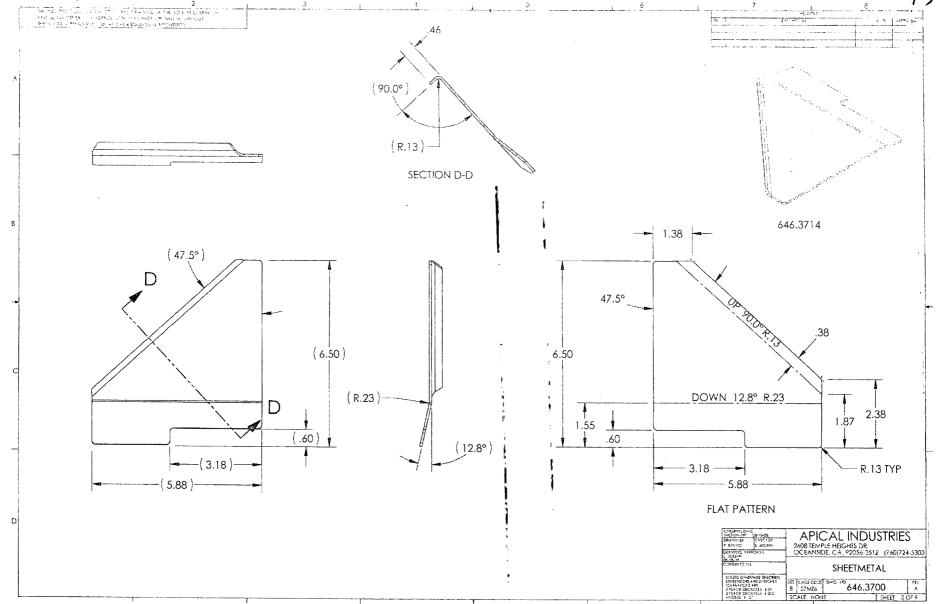
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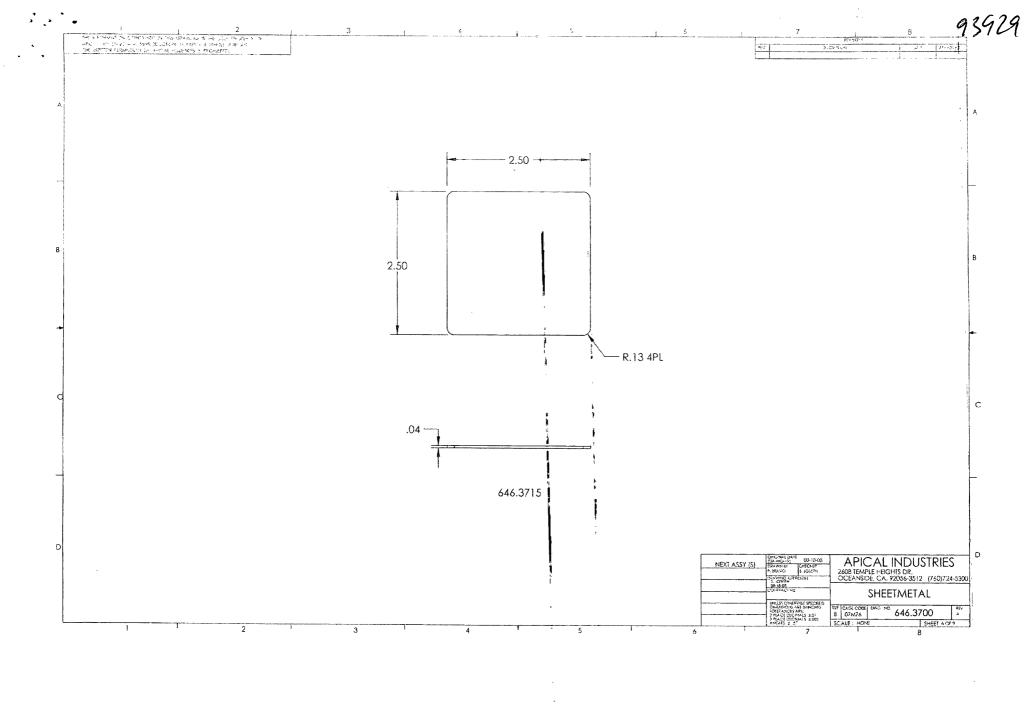
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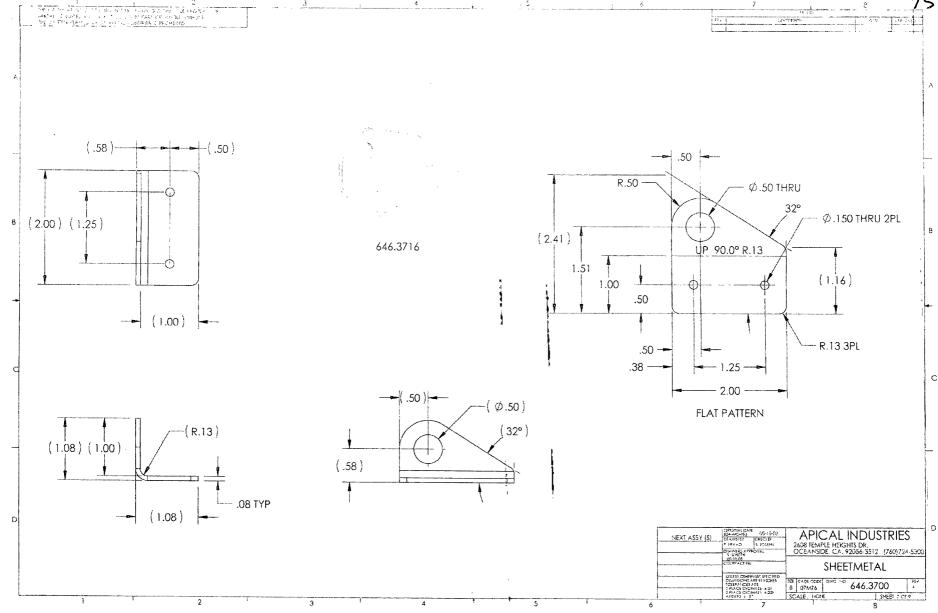


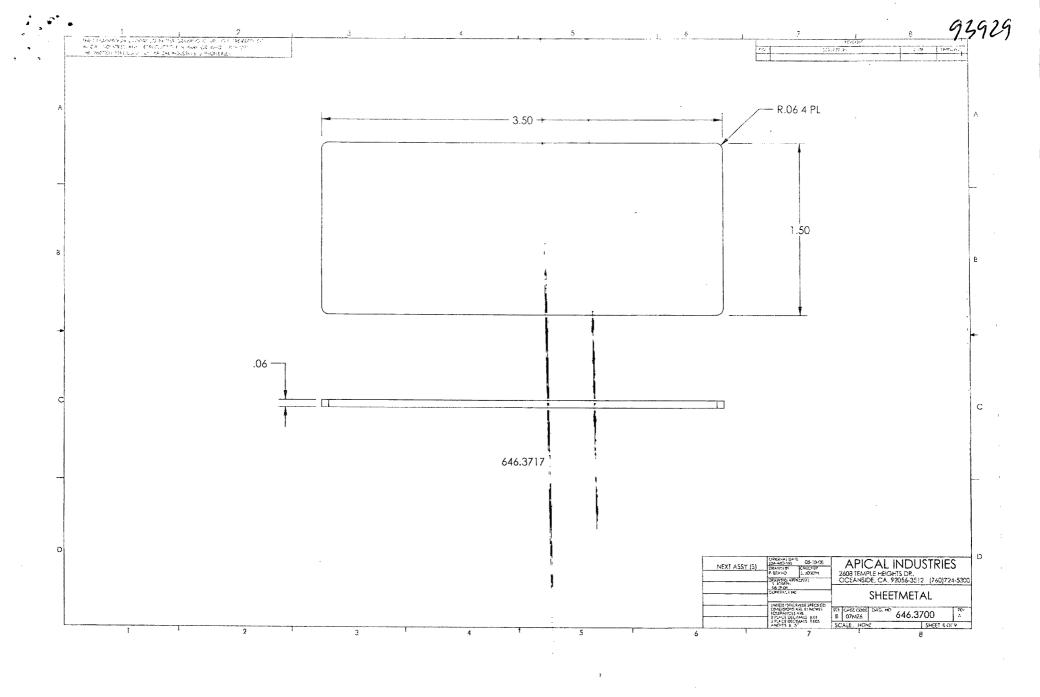












DART AEROSPACE LTD	Work Order: 92999
Description: Cip	Part Number: (46 - 311)
Inspection Dwg: (46-31) Rev: A-	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

	Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
	1.08	4 005	1.081	2		V Boz	
	1.58.	4 .008	1.582	2		V	
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- ,	Date:	12-12-17	Date:	19-19-1	$\supset \square$		Date:

13.66



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62447

Date: 17-Jun-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Fax: 613-632-1185 Fax: 613-632-1185 Ph: 613-632-5200 Ph: 613-632-5200 Terms Ship Via Description Quantity Rev: Part: ASST 1 30 PCS 646.3711 20 /10 22 PCS 646.3713 30 PCS 646.3716 10 PCS 646.3712 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377 J TYPE I CLASS N. Job: 20130365 PO: 20116 Line: Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001: 2008 REGISTERED ATG SALES-2010 TERMS APPLY **CERTIFIED SIGNATURE** RECEIVER SIGNATURE: